	er ID 63230 r 25, 2010 2:40:0												Page 1
Revision ID:	D3852-041 Rib Assembly		,		Accept	110011181 816 18111 88111 6811				Setup	Start Stop		
Start Date: Required Date: Reference:		art Qty: eq'd Qty:		1891/8   181   188   1891/8   180   188		Cust Item I Customer:	D:						
Approvals:	Process Plan: _ QC:		K	Date:	Tooling: SPC (Y/N):		ate:			Run	Start Stop		
Sequence ID/ Work Center ID		eration scription			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision	n Nbr								,			
D3852	Rev A												
100 Large Fab	Larş	ge Fab	mo		0.00				2	)			
Large Fab		1- <u>1</u> 2- c	oick D3166	6-3 to cut D3852-1 rib (L 6/16") in D3852-1 using I									

5- deburr

4- remove identification markings

6- weld D3759-1 bushing as per dwg D3852 A/R ER316 S.S. Rod Batch: 11585

7- grind bushing weld flush as per dwg dwg D3852

8- deburr hole if necessary

3- c'sink hole as per dwg

(10:11:33

W/O:			W	ORK ORDER CHAN	IGES					
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
-										
Part No	:	PAR #:	Fault Cate	gory:	NC	R: Yes	No <b>DQ</b>	A:	Date: _	<u> </u>
	Re	esolution:	Dispositio	n:	QA	: N/C CI	osed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	MANCE	(NCF	R)			
DATE	STEP	Description of NC		Corrective Action Section			Verifi	cation	Approval	Approval
DAIL	3121	Section A	Initial Chief Eng	Action Description Chief Eng	n	Sign 8 Date	Sect	ion C	Chief Eng	QC Inspector
						:				
	1	1				1	ı		1	1

### Work Order ID 63230

Monday, October 25, 2010 2:40:02 PM



Page 2

Item ID:

D3852-041

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Rib Assembly

**Start Date:** 

10/25/2010

Start Qty: 2.00

**Required Date:** 10/29/2010

Req'd Qty: 2.00



**Cust Item ID: Customer:** 

Reference:

**Approvals:** 

Process Plan: \_\_\_\_\_ Date: \_\_\_\_

QC:

Operation

Description

Date: \_\_\_\_\_

Tooling:

SPC (Y/N):

Date:

**Tool ID** 

Run

Start



Set Up/ **Run Hours** 

Tool # Plan

Code

Accept Qty Qty

Reject

Insp. Stamp

**Work Center ID** 

130

Sequence ID/

Quality Control

Memo

Memo

0.00

0.00

Date:

140

OC

**Quality Control** 

QC5- Inspect part completeness to step on W/O

QC10- Inspect visual per QSI004- ground welds

0.00

Dis 14/23

150

Packaging

Memo

Identify as per dwg & Stock Location:

0.00

0.00

Packaging

Stop

Reject Number

W/O:		THE RESIDENCE SHAPE SHAPE AND A	WORK ORDER CHANGES								
DATE	STEP		PROC	EDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	):	PA	\R #:	_ Fault Category:	NCR:	Yes	No <b>DQ</b>	A:	Date: _		
	Re	solution:		Disposition:	QA: N	∿C C	losed:		Date:		

	WORK ORDER NON-CONFORMANCE (NCR)											
	Description of NC		Corrective Action Section B	<u> </u>	Verification	Approvat	Approval					
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector					
					}							
					<u>}</u>							
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Section C	STEP Description of NC Section A Initial Action Description Sign & Verification Section C Chief Eng					

### Work Order ID 63230

Monday, October 25, 2010 2:40:02 PM



Page 3

Item ID:

D3852-041

Accept



Setup Start



**Revision ID:** 

Item Name:

Rib Assembly

**Start Date:** 

10/25/2010

Start Qty: 2.00

Req'd Qty: 2.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

QC:

Process Plan:

Date:

Date:

**Tooling:** 

SPC (Y/N):

Date:

Date:

Run

Start

Stop



Stop

Sequence ID/

Work Center ID

**Required Date:** 10/29/2010

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours** 

0.00

Tool ID

Tool # Plan

Code

Accept Qty

Reject Reject Qty Number

Insp. Stamp

160

Quality Control

Memo

0.00

Mt 10-11-23

Duit Ac	ospace i	Lia							r :
W/O:			WO	RK ORDER CHANGI	ES				
DATE	STEP	PRO	OCEDURE CHAN	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
- · · · · · · · · · · · · · · · · · · ·									
D + N -									
Part No		PAR #:							
Resol		solution:						Date:	
NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (NCF	<b>R</b> )			
5.4==	0750	Description of NC			on B	Verifica	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sectio		Chief Eng	QC Inspector
								·	

## **Picklist Print**

Monday, October 25, 2010 2:40:06 PM

Work Order ID: 63230

Parent Item:

D3852-041

Parent Item Name: Rib Assembly

**Start Date:** 10/25/2010

**Required Date:** 10/29/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

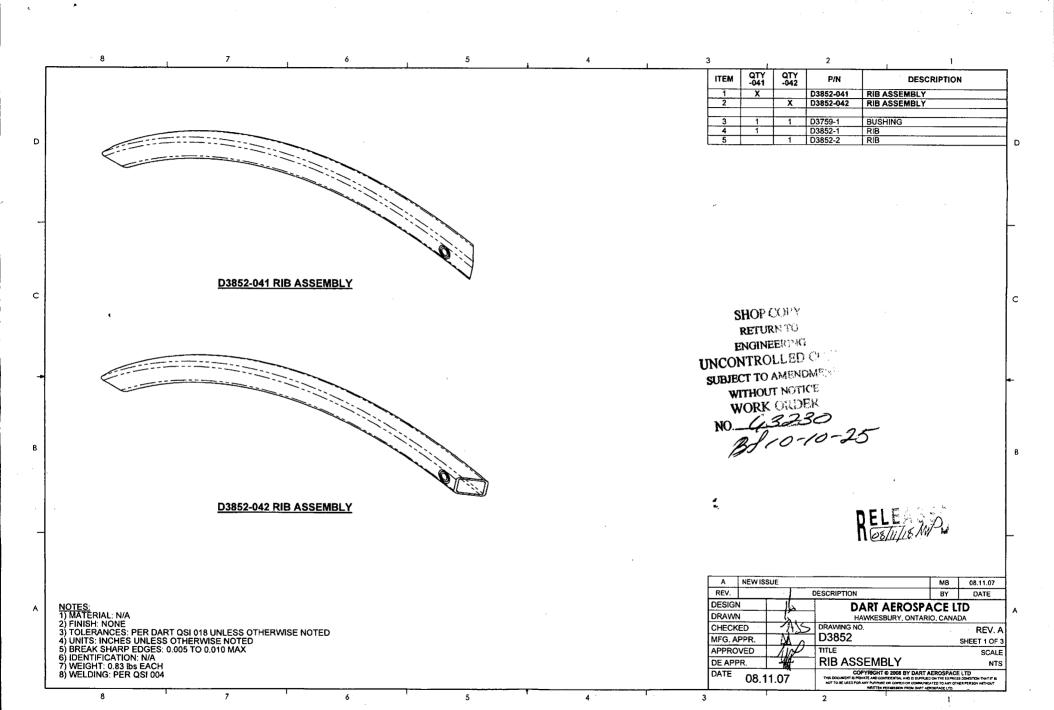
IPP Rev:A 08-12-02 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3166-3		Manufactured	No			100	Each	10.6127	0.18	0.378947		11-0	es
Basket Hoop	·····								1 1 <b>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </b>	SAD	10-	11-0	7
				<b>Location</b>		Loc (	<u>Oty</u>	Loc Code					
				WA		10.61267	105						
					55697	2.1053	E <b>-0</b> 5						
					59266	0.0	)418						
				1	60270	0.00	265						
					61193	4.5	5682		0	2,3789			
					63063		6		· _				
D3759-1		Manufactured	No			100	Each	40.0000	1                        -	2	(10.	11.2	3

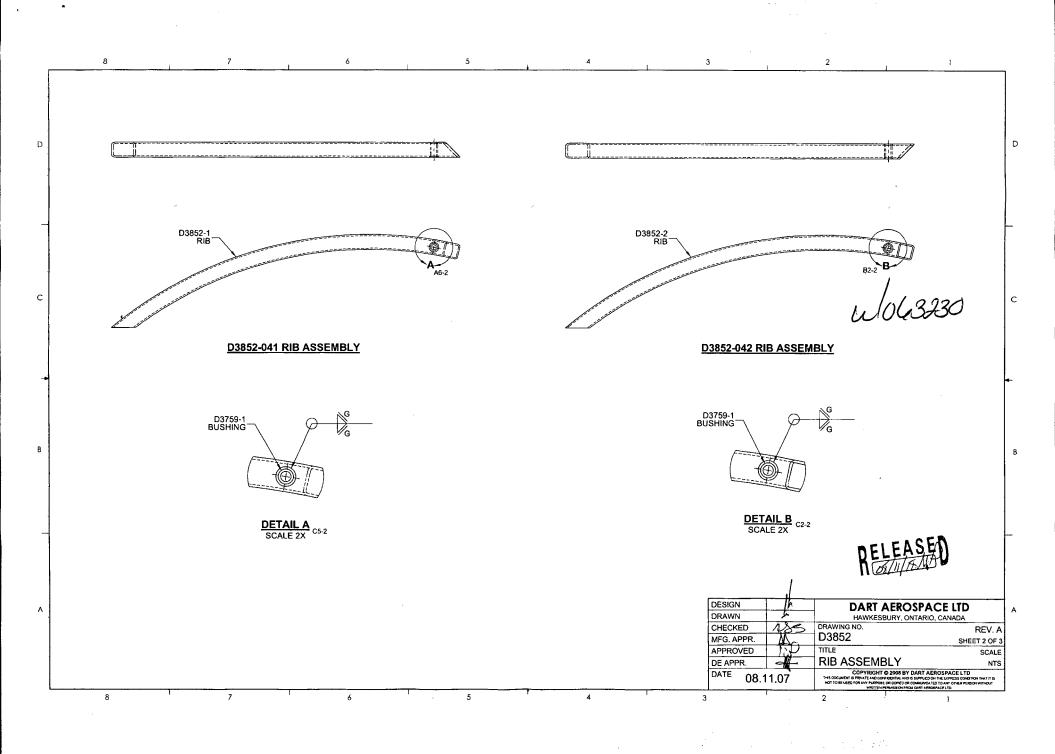
Bushing

363875->-Z

Dart Ae	rospace l	Ltd								ť
W/O:			W	ORK ORDER CHAN	GES					
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #:	Fault Cate	egory:	NCR	l: Yes I	No DQ	<b>A</b> :	_ Date: _	
	Res	solution:	Disposition	on:	QA:	N/C Clo	sed:		Date: _	
NCR:		•	WORK ORD	ER NON-CONFORM	IANCE	(NCR	)			
5475		Description of NC		Corrective Action Se	ection B		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	1	Sign & Date	Secti		Chief Eng	QC Inspector
	1 1		1 1							1

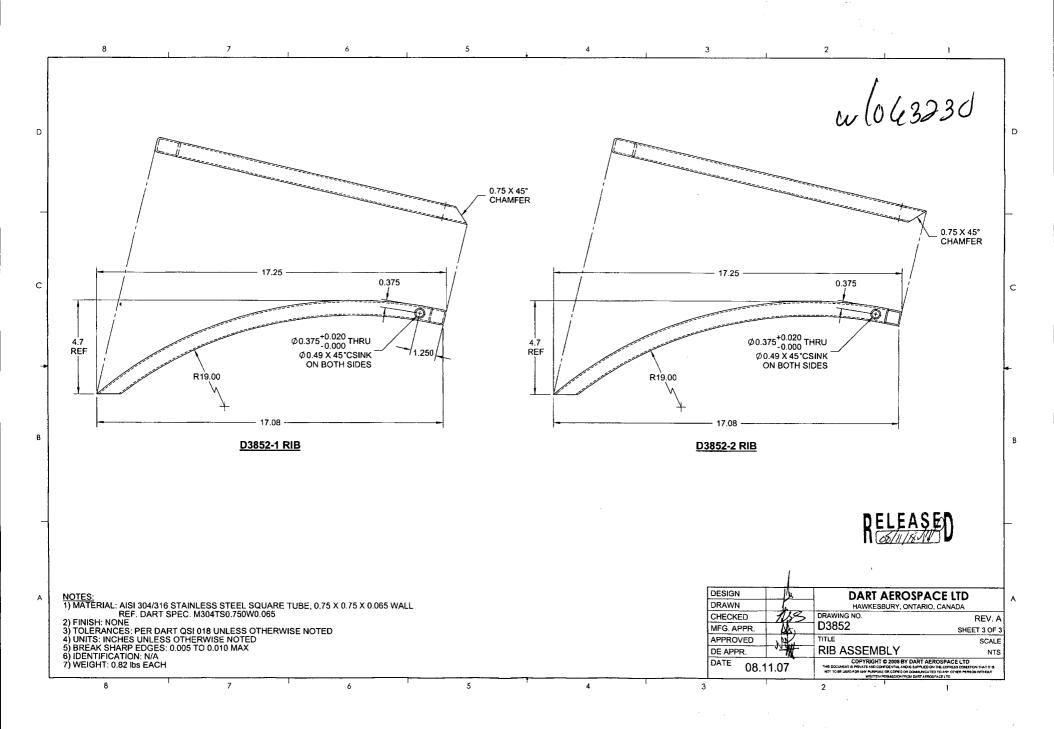


W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
								1 700 Mg						
									:					
Part No		PAR #:												
Resolution:		esolution:	Dispositio	n:	_ QA: N/C C	losed:		Date: _						
NCR:		\	WORK ORD	ER NON-CONFORMA	ANCE (NCI	R)								
DATE	STEP	Description of NC			on B	Verific	cation	Approval	Approval					
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector					



Dart Ae	rospace Ltd							,
W/O:			WORK ORDER	CHANGES				
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	):	PAR #:	Fault Category:	NCR: Ye	es No <b>DQ</b>	A:	Date: _	
	Resolution	n:	Disposition:	QA: N/C	Closed:		Date: _	
NCR:			WORK ORDER NON-CON	IFORMANCE (N	CR)			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)												
		Description of NC		Corrective Action Section B		Verification	Approval	Approval						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector						
								<u> </u>						



Dart Ae	rospace	e Ltd					_		
W/O:			W	ORK ORDER CHANGI	ES				
DATE	STEP	PRO	CEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					0				
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No <b>DQ</b>	A:	Date: _	1
	R	esolution:	Disposition	on:	_ QA: N/C C	losed:		Date: _	
NCR:		V	VORK ORD	DER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	on B Sign		cation	Approval Chief Eng	Approval QC Inspector
		Section A	Chief Eng	Chief Eng	Date			Office Ling	
				•					
							e*		
				,					